

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

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*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re:</b>	: <b>Chapter 11</b>
	:
<b>PURDUE PHARMA L.P., et al.,</b>	: <b>Case No. 19-23649 (RDD)</b>
	:
<b>Debtors.<sup>1</sup></b>	:
	:
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**THIRTY-EIGHTH MONTHLY FEE STATEMENT OF KRAMER LEVIN  
NAFTALIS & FRANKEL LLP, CO-COUNSEL TO THE AD HOC COMMITTEE,  
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant</b>	Kramer Levin Naftalis & Frankel LLP
<b>Authorized to Provide Professional Services to:</b>	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019
<b>Period for which compensation and reimbursement is sought</b>	November 1, 2022 through and including November 30, 2022
<b>Amount of Compensation sought as actual, reasonable, and necessary</b>	\$33,987.00
<b>Current Fee Request</b>	\$27,189.60 (80% of \$33,987.0)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$2,195.19
<b>Amount of Compensation and Expenses sought as allowed under the Fee Order</b>	\$29,384.79
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$36,182.19
<b>This is a(n):</b> <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application	

**SUMMARY OF MONTHLY FEE STATEMENTS**

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
<b>Date Filed/ Docket No.</b>	<b>Period Covered</b>	<b>Total Fees</b>	<b>Expenses</b>	<b>Fees (80%)</b>	<b>Expenses (100%)</b>	<b>Fees and Expenses</b>
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$0.00
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$0.00
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$0.00
10/17/2022 5162	8/1/2022- 8/30/2022	\$138,650.50	\$2,485.43	\$110,920.40	\$2,485.43	\$0.00
11/03/2022 5215	9/1/2022- 9/30/2022	\$98,517.00	\$90.43	\$78,813.60	\$90.43	\$19,703.40
11/21/2022 5250	10/1/2022- 10/31/2022	\$41,151.00	\$4,978.64	\$32,920.80	\$4,978.64	\$8,230.20

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together

with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Thirty-Eighth Monthly Fee Statement (the “**Statement**”) for the period of November 1, 2022 through and including November 30, 2022 (the “**Monthly Fee Period**”).

### **Itemization of Services Rendered by Applicant**

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,353.04.<sup>2</sup> The blended hourly billing rate of all paraprofessionals is \$480.00.<sup>3</sup>

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

### **Notice**

Applicant will provide notice of this Application in accordance with the Orders.

Applicant submits that no other or further notice be given.

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<sup>2</sup> The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$32,067.00 by the total hours of 23.70.

<sup>3</sup> The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$1,920.00 by the total hours of 4.00.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$27,189.60, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$2,195.19.

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Dated: New York, New York  
January 13, 2023

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein  
Rachael Ringer  
Caroline F. Gange  
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*Attorneys for the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**EXHIBIT A**

**SUMMARY OF FEES BY PROJECT CATEGORY**

<b>Matter</b>	<b>Matter Name</b>	<b>Hours</b>	<b>Total</b>
00003	Business Operations	1.50	\$1,710.00
00004	Case Administration	0.60	\$420.00
00006	Employment and Fee Applications	7.20	\$5,832.00
00008	Litigation	2.40	\$2,802.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	3.70	\$5,853.00
00011	Plan and Disclosure Statement	12.30	\$17,370.00
<b>TOTAL</b>		<b>27.70</b>	<b>\$33,987.00</b>

**EXHIBIT B**

**SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD**

<b>Timekeeper</b>	<b>Title</b>	<b>Year Admitted</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Fees</b>
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1685	7.70	\$12,974.50
Rachael Ringer	Partner	2011	Creditors' Rights	1315	0.80	\$1,052.00
Adam Rogoff	Partner	1989	Creditors' Rights	1555	0.70	\$1,088.50
Jordan M. Rosenbaum	Partner	2004	Corporate	1400	1.20	\$1,680.00
Joseph Shifer	Special Counsel	2010	Creditors' Rights	1195	1.20	\$1,434.00
Jeffrey Taub	Special Counsel	2010	Corporate	1195	0.80	\$956.00
Caroline Gange	Associate	2017	Creditors' Rights	1140	11.30	\$12,882.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	480	4.00	\$1,920.00
<b>TOTAL</b>					<b>27.70</b>	<b>\$33,987.00</b>

**EXHIBIT C**

**SUMMARY OF OUT OF POCKET EXPENSES**

DESCRIPTION	AMOUNT
Data Hosting Charges	2,100.69
Pacer Online Research	6.00
Telecommunication Charges	6.90
Transcript Fees	81.60
<b>TOTAL EXPENSES</b>	<b>\$2,195.19</b>

**EXHIBIT D**

**Kramer Levin**



December 20, 2022

Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

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072952  
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**FOR PROFESSIONAL SERVICES rendered through November 30, 2022.**

Fees	\$33,987.00
Disbursements and Other Charges	2,195.19
<b>TOTAL BALANCE DUE</b>	<b>\$36,182.19</b>

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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**MATTER SUMMARY**

**For professional services rendered through November 30, 2022 in connection with the following matters:**

<b>Matter</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Disbs</b>	<b>Total</b>
072952-00001	Asset Analysis and Recovery	\$0.00	\$2,195.19	<b>\$2,195.19</b>
072952-00003	Business Operations	1,710.00	0.00	<b>1,710.00</b>
072952-00004	Case Administration	420.00	0.00	<b>420.00</b>
072952-00006	Employment and Fee Applications	5,832.00	0.00	<b>5,832.00</b>
072952-00008	Litigation	2,802.00	0.00	<b>2,802.00</b>
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	5,853.00	0.00	<b>5,853.00</b>
072952-00011	Plan and Disclosure Statement	17,370.00	0.00	<b>17,370.00</b>
<b>Subtotal</b>		<b>33,987.00</b>	<b>2,195.19</b>	<b>36,182.19</b>
<b>TOTAL CURRENT INVOICE</b>				<b>\$36,182.19</b>



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**Business Operations**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	1.50	\$1,710.00
<b>TOTAL FEES</b>		<b>1.50</b>	<b>\$1,710.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/16/2022	Gange, Caroline	Prep for (0.3); attend omnibus hearing (1.2).	1.50	\$1,710.00
<b>TOTAL</b>			<b>1.50</b>	<b>\$1,710.00</b>



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**Case Administration**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	0.20	\$228.00
Kane, Wendy	Paralegal	0.40	192.00
<b>TOTAL FEES</b>		<b>0.60</b>	<b>\$420.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/8/2022	Kane, Wendy	Review notice of omnibus hearing dates and update case calendar.	0.10	\$48.00
11/15/2022	Gange, Caroline	Coordinate registration for hearing.	0.20	228.00
11/15/2022	Kane, Wendy	Register KL team and A. Benjamin for omnibus hearing.	0.20	96.00
11/16/2022	Kane, Wendy	Calls to chambers re hearing line for A. Benjamin; emails to A. Benjamin and C. Gange re same.	0.10	48.00
<b>TOTAL</b>			<b>0.60</b>	<b>\$420.00</b>



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**Employment and Fee Applications**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	3.60	\$4,104.00
Kane, Wendy	Paralegal	3.60	1,728.00
<b>TOTAL FEES</b>		<b>7.20</b>	<b>\$5,832.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2022	Gange, Caroline	Finalize September fee statement.	0.30	\$342.00
11/1/2022	Kane, Wendy	Revise September fee statement and email C. Gange re same.	0.20	96.00
11/3/2022	Gange, Caroline	Review and finalize September invoice.	1.00	1,140.00
11/3/2022	Kane, Wendy	Prepare fee statement for filing; email C. Gange re same; file fee statement.	0.40	192.00
11/8/2022	Kane, Wendy	Review October fee statement for compliance with UST guidelines and local rules (0.5); further review same and send to C. Gange (0.1).	0.60	288.00
11/10/2022	Gange, Caroline	Review and respond to fee examiner inquiries (0.3); review October invoice for privilege/confidentiality and compliance with UST guidelines (0.5).	0.80	912.00



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**Employment and Fee Applications**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/15/2022	Gange, Caroline	Review interim fee order (0.4) and emails w/ AHC professionals re same (0.2).	0.60	684.00
11/15/2022	Kane, Wendy	Coordinate with other professional re September and October fee statements and file same (0.5); prepare KL October fee statement (0.4); email C. Gange re same (0.1).	1.00	480.00
11/16/2022	Kane, Wendy	Review proposed fee order (0.8); calls w/ F. Arias re same (0.2); email C. Gange re same (0.1).	1.10	528.00
11/21/2022	Gange, Caroline	Review October fee statements for privilege/confidentiality and compliance with UST guidelines.	0.90	1,026.00
11/21/2022	Kane, Wendy	Revise fee statement and file same; email C. Gange re same.	0.30	144.00
<b>TOTAL</b>			<b>7.20</b>	<b>\$5,832.00</b>



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**Litigation**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Shifer, Joseph A.	Spec Counsel	1.20	\$1,434.00
Gange, Caroline	Associate	1.20	1,368.00
<b>TOTAL FEES</b>		<b>2.40</b>	<b>\$2,802.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/10/2022	Gange, Caroline	Review Debtors draft motion to dismiss equitable subordination adversary proceeding (0.7); emails w/ D. Blabey re same (0.1); attend call w/ Debtors and UCC re same (0.4).	1.20	\$1,368.00
11/21/2022	Shifer, Joseph A.	Emails with D. Blabey re Abbott tolling extension (0.2), draft (0.8) and email same to counsel (0.2).	1.20	1,434.00
<b>TOTAL</b>			<b>2.40</b>	<b>\$2,802.00</b>



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**Meetings and Communications with Ad-Hoc Committee & Creditors**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	3.00	\$5,055.00
Gange, Caroline	Associate	0.70	798.00
<b>TOTAL FEES</b>		<b>3.70</b>	<b>\$5,853.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2022	Eckstein, Kenneth H.	Prepare for (0.3) and attend Working Group call (0.7).	1.00	\$1,685.00
11/1/2022	Gange, Caroline	Attend working group call re case status.	0.70	798.00
11/10/2022	Eckstein, Kenneth H.	Attend Working Group call (0.8); review related correspondence and pleadings (0.6).	1.40	2,359.00
11/29/2022	Eckstein, Kenneth H.	Attend Working Group call (0.6).	0.60	1,011.00
<b>TOTAL</b>			<b>3.70</b>	<b>\$5,853.00</b>



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**Plan and Disclosure Statement**

**PROFESSIONAL SERVICES SUMMARY**

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	4.70	\$7,919.50
Ringer, Rachael L.	Partner	0.80	1,052.00
Rogoff, Adam C.	Partner	0.70	1,088.50
Rosenbaum, Jordan M.	Partner	1.20	1,680.00
Taub, Jeffrey	Spec Counsel	0.80	956.00
Gange, Caroline	Associate	4.10	4,674.00
<b>TOTAL FEES</b>		<b>12.30</b>	<b>\$17,370.00</b>

**PROFESSIONAL SERVICES DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/1/2022	Eckstein, Kenneth H.	Call with protentional NewCo board member re status (0.6).	0.60	\$1,011.00
11/25/2022	Rosenbaum, Jordan M.	Review of plan issues.	0.40	560.00
11/28/2022	Eckstein, Kenneth H.	Review plan issues (1.2); correspondence with J. Rosenbaum, J. Taub same (0.4).	1.60	2,696.00
11/28/2022	Gange, Caroline	Review background re plan issues.	1.20	1,368.00
11/29/2022	Rogoff, Adam C.	Attend call w/ K. Eckstein, R. Ringer, C. Gange, J. Rosenblum and J. Taub re plan and term sheet.	0.70	1,088.50



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**Plan and Disclosure Statement**

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/29/2022	Rosenbaum, Jordan M.	Attend portion of call with K. Eckstein, R. Ringer, A. Rogoff, C. Gange, J. Taub re term sheet.	0.60	840.00
11/29/2022	Eckstein, Kenneth H.	Attend call with A. Rogoff, J. Rosenbaum, C. Gange re plan issues (0.7); email A. Rogoff re same (0.1).	0.80	1,348.00
11/29/2022	Ringer, Rachael L.	Prepare for (0.1) and attend call with KL team re: next steps (0.7).	0.80	1,052.00
11/29/2022	Taub, Jeffrey	Attend internal KL call re plan issues (0.7), review same (0.1).	0.80	956.00
11/29/2022	Gange, Caroline	Attend call w/ K. Eckstein, A. Rogoff, J. Rosenbaum, R. Ringer and J. Taub re plan issues (0.7); review documents and issues re same (2.0); call and emails w/ A. Rogoff re same (0.2).	2.90	3,306.00
11/30/2022	Eckstein, Kenneth H.	Call with E. Vonnegut, A. Preis re plan issues (0.8); follow up calls re case issues (0.5); correspond with M. Diaz re asset sale issues (0.4).	1.70	2,864.50
11/30/2022	Rosenbaum, Jordan M.	Review of plan documents.	0.20	280.00
<b>TOTAL</b>			<b>12.30</b>	<b>\$17,370.00</b>

**Kramer Levin**



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Ad Hoc Committee of Governmental and Other  
Contingent  
Litigation Claimants

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**FOR PROFESSIONAL SERVICES rendered through November 30, 2022.**

Disbursements and Other Charges	2,195.19
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas, New York, NY 10036  
T 212.715.9100 F 212.715.8000



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**DISBURSEMENTS AND OTHER CHARGES SUMMARY**

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Pacer Online Research	6.00
Telecommunication Charges	6.90
Transcript Fees	81.60
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b>\$2,195.19</b>

**DISBURSEMENTS AND OTHER CHARGES DETAIL**

**Data Hosting Charges**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/28/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
<b>Subtotal</b>			<b>\$2,100.69</b>

**Pacer Online Research**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/21/2022	Ortega-Rodriguez Sealtiel	Pacer Online Research Ortega-Rodriguez, Sealtiel	\$6.00
<b>Subtotal</b>			<b>\$6.00</b>



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**Telecommunication Charges**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
9/1/2022	Fisher David J.	Telecommunication Charges by David Fisher	\$6.90
<b>Subtotal</b>			<b>\$6.90</b>

**Transcript Fees**

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
11/18/2022	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing Transcript, Transaction Date: 11/18/22, Invoice Number: 6185509	\$81.60
<b>Subtotal</b>			<b>\$81.60</b>
<b>TOTAL</b>			<b>\$2,195.19</b>